

EXHIBIT O



TRANSPERFECT
LEGAL SOLUTIONS

RECEIVED

2010 JUN 15 AM 8:22



2211890

Bill To:

Cooley LLP
Attn: Karunya Venugopal
1114 Avenue of the Americas
New York, NY 10036
USA

Requested By:

Karunya Venugopal
Cooley LLP
1114 Avenue of the Americas
New York, NY 10036
USA

**COOLEY LLP
ACCOUNTING**

Invoice #: 128122

Sales Contact: Kevin Feliciano (kfeliciano@transperfect.com)

Invoice Date: 04/30/2018

Payment Terms: Net 30

Invoice Due: 05/30/2018

Contract #: DM0135853

Purchase Order #: 332312-801

Matter #: 332312-801

Requested Date: 04/24/2018

Project Notes:

Requested by : Karunya Venugopal
requested date: 4/24/28
CM:332312-801

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Print x2				
Technical Labor	1.00	Hour		
Printing Two Sided W/Assembly	960.00	Page		
Tabs	46.00	Each		

Total to Bill This Contract: US\$276.70

Tax Amount: US\$24.55

Total Amount Due: US\$301.25

PAYMENT INSTRUCTIONS

Please remit payment to:

TransPerfect Document Management, Inc.
Attn: Accounts Receivable
Three Park Avenue, 39th Floor
New York, NY 10016
212.689.5555
Tax ID #: 80-0092152

Wire Transfer Details:

Signature NY
A/C #: 8914
ABA Routing #: 3576
SWIFT CODE: US33

Please reference the Contract # DM0135853 and Invoice # 128122 with your remittance.
Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law)
for accounts more than 30 days past due.

**Bill To:**

Kaplan Hecker & Fink LLP
Attn: Emma Buckland Young
350 5th Ave
Suite 7110
New York, NY 10118
USA

Requested By:

Emma Buckland Young
Kaplan Hecker & Fink LLP
350 5th Ave
Suite 7110
New York, NY 10118
USA

Invoice #: 150354

Sales Contact: Joseph Kapler (JKapler@transperfect.com)

Invoice Date: 06/30/2019

Payment Terms: Net 30

Invoice Due: 07/30/2019

Contract #: DM0161813

Purchase Order #: 0015.001

Case Name: 0016.001

Matter #: 0016.001

Requested Date: 06/26/2019

Project Notes:

Requested by: Emma Buckland Young
Date: 6/25/19
CMP: 0015.001

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Print x 1 bind				
Printing Two Sided W/Assembly	379.00	Page	██	██
Color Printing	982.00	Page	██	██
4" Ring Binder	1.00	Each	██	██
Tab	48.00	Each	██	██

Total to Bill This Contract: US\$602.79

Tax Amount: US\$53.51

Total Amount Due: US\$656.30

PAYMENT INSTRUCTIONS

Please remit payment to:
TransPerfect Document Management, Inc.
Attn: Accounts Receivable
Three Park Avenue, 39th Floor
New York, NY 10016
212 689 5555
Tax ID #: 89-0092152

Wire Transfer Details:
Signature NY
A/C #: 9914
ABA Routing #: 0676
SWIFT CODE: 0333

Please reference the Contract # DM0161813 and Invoice # 150354 with your remittance.
Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law)
for accounts more than 30 days past due.

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WWW.TRANSPERFECT.COM



TRANSPERFECT

LEGAL SOLUTIONS

Please Approve/Identify

Name: Daniel Roy

Timekeeper No. 24048

Client or G/L No. 332312.801

Date: 11/6/2019

Bill To:

Cooley LLP
Attn: Sarah C. Cook
55 Hudson Yards
New York, NY 10001-2157
USA

Requested By:

Sarah C. Cook
Cooley LLP
55 Hudson Yards
New York, NY 10001-2157
USA

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Please note that our address has changed



Invoice #: 157864
Invoice Date: 10/31/2019
Invoice Due: 11/30/2019
Contract #: DM0169330

Sales Contact: Kevin Feliciano (kfeliciano@transperfect.com)
Payment Terms: Net 30
Purchase Order #:
Matter #: 332312.801

Requested Date: 10/08/2019

Project Notes:

CM#: 332312.801
Requested By: Sarah C. Cook
Date Requested: 10/6/19

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
RUSH Print x 1 Bind				
Printing Two Sided W/Assembly	306.00	Page		
Color Printing	363.00	Page		
3" Ring Binder	1.00	Each		
Tabs	117.00	Each		

Total to Bill This Contract: US\$316.92

Tax Amount: US\$28.13

Total Amount Due: US\$345.05

PAYMENT INSTRUCTIONS

Please remit payment to:
TransPerfect Document Management, Inc.
Attn: Accounts Receivable
1250 Broadway, 32nd Floor
New York, NY 10001
212.689.5555

Wire Transfer Details:
Signature NY
A/C #: 5914
ABA Routing #: 3576
SWIFT CODE: US33

Please reference the Contract # DM0169330 and Invoice # 157864 with your remittance.
Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law)
for accounts more than 30 days past due.

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WWW.TRANSPERFECT.COM

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TRANSPERFECT LEGAL SOLUTIONS

Please Approve / Identify
Name: Daniel Rytz
Timekeeper No. 24848
Client or G/L No. 332312.801
Date: 11/6/2019

Bill To:

Cocley LLP
Attn: Sarah C. Cook
55 Hudson Yards
New York, NY 10001-2157
USA

Requested By:

Sarah C. Cook
Cocley LLP
55 Hudson Yards
New York, NY 10001-2157
USA

Please note that our address
has changed



2310731

Invoice #: 157883

Sales Contact: Kevin Feliciano (kfeliciano@transperfect.com)

Invoice Date: 10/31/2019

Payment Terms: Net 30

Invoice Due: 11/30/2019

Contract #: DM0169423

Purchase Order #: 332312.801

Matter #: 332312.801

Requested Date: 10/11/2019

Project Notes:

CM: 332312.801
Requested by: Sarah Cook
Request date: 10/11/19

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Print x1 Bind				
File Conversion	3.00	Page		
Printing Two Sided W/Assembly	283.00	Page		
Color Printing	430.00	Page		
Tabs	110.00	Each		
2" Ring Binder	1.00	Each		

Total to Bill This Contract: US\$351.08

Tax Amount: US\$31.16

Total Amount Due: US\$382.24

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WWW.TRANSPERFECT.COM



TRANSPERFECT LEGAL SOLUTIONS

Please Approve / Identify

Name: Daniel Ruy

Timekeeper No. 24248

Client or G/L No. 332312-801

Date: 6/6/2019

Bill To:

Cooley LLP
Attn: Sarah C. Cook
55 Hudson Yards
New York, NY 10001-2157
USA

Requested By:

Sarah C. Cook
Cooley LLP
55 Hudson Yards
New York, NY 10001-2157
USA

RECEIVED

Please note that our address
has changed

2019 JUN 12 10:24:00



Invoice #: 157889

Sales Contact: Kevin Feliciano (kfeliciano@transperfect.com)

Invoice Date: 10/31/2019

Payment Terms: Net 30

Invoice Due: 11/30/2019

Contract #: DM0169438

Purchase Order #: 332312-801

Matter #: 332312-801

Requested Date: 10/14/2019

Project Notes:

Client Matter: 332312-801
Requested By: Sarah C. Cook
Date Requested: 10/14/2019

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Print x 5 staple				
Handtime	114.00	Each		
Physical Exhibit Stamps				
File Conversion	3.00	Page		
Printing Two Sided W/Assembly	1,117.00	Page		
Color Printing	3,115.00	Page		
Custom Labels	226.00	Each		
File Folders	113.00	Each		
Redwelds	1.00	Each		

Total to Bill This Contract: US\$2,348.46

Tax Amount: US\$208.44

Total Amount Due: US\$2,556.90

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WWW.TRANSPERFECT.COM



Please note that our address has changed

Bill To
Kaplan Hecker & Fink LLP
Attn: Jonathan Canning
350 5th Ave
Suite 7110
New York, NY 10118
USA

Requested By
Jonathan Canning
Kaplan Hecker & Fink LLP
350 5th Ave
Suite 7110
New York, NY 10118
USA

Invoice # 164427

Sales Contact Joseph Kapler (JKapler@transperfect.com)

Invoice Date 02/29/2020

Payment Terms Net 30

Invoice Due 03/30/2020

Contract # DM0177683

Purchase Order # 0185 001

Matter # 0185 001

Requested Date 02/19/2020

Project Notes

Requested by: Jonathan Canning
Requested date: 2/19/2020
Matter#: 0185.001

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Print x3 - Bind				
Printing Two Sided W/Assembly	84.00	Page	██	██
Color Printing	1,497.00	Page	██	██
2" Ring Binder	3.00	Each	██	██
Tabs	279.00	Each	██	██

Total to Bill This Contract US\$932.34

Tax Amount US\$82.74

Total Amount Due US\$1,015.08

PAYMENT INSTRUCTIONS

Please remit payment to:
TransPerfect Document Management, Inc.
Attn: Accounts Receivable
1250 Broadway, 32nd Floor
New York, NY 10001
212.689.5555

Wire Transfer Details:
Signature NY
A/C #: ██████ 6914
ABA Routing #: ██████ 3576
SWIFT CODE: ██████ JS33

Please reference the Contract # DM0177683 and Invoice # 164427 with your remittance.
Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law)
for accounts more than 30 days past due.

PAYMENT INSTRUCTIONS

Please note, TransPerfect always prefers to receive payments electronically whenever possible.

Please remit payment to:

TransPerfect Document Management, Inc.
Attn.: Accounts Receivable
1250 Broadway, 32nd Floor
New York, NY 10001
212.689.5555

Wire Transfer Details:

Signature NY
A/C #: [REDACTED] 6914
ABA Routing #: [REDACTED] 3576
SWIFT CODE: [REDACTED] US33

Please reference the Contract # DM0185036 and Invoice # 169532 with your remittance.

Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law)
for accounts more than 30 days past due.



Please note that our address has changed

Bill To:

Integrity First For America
Attn: Meirav Levy-Bernstein
350 5th Ave
Suite 7110
New York, NY 10118
USA

Requested By:

Rebecca Kao
Kaplan Hecker & Fink LLP
350 5th Ave Suite 7110
New York, NY 10118
USA

Invoice #: 169532

Sales Contact: Joseph Kapler (JKapler@transperfect.com)

Invoice Date: 06/22/2020

Payment Terms: Net 30

Invoice Due: 07/22/2020

Contract #: DM0185036

Purchase Order #: 15.001

Case Name: 15.001

Matter #: 15.001

Requested Date: 06/18/2020

Project Notes:

CM: 15.001
Requested by: Rebecca Kao
Requested on: 6/18/20

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Print x 1 Bind				
File Conversion	167.00	Page		
Printing Two Sided W/Assembly	1,878.00	Page		
Color Printing	166.00	Page		
2" Ring Binder	2.00	Each		
4" Ring Binder	1.00	Each		
Tabs	282.00	Each		

Total to Bill This Contract: US\$415.06

Tax Amount: US\$0.00

Total Amount Due: US\$415.06



Please note that our address has changed

Bill To:

Kaplan Hecker & Fink LLP
Attn: Jim Mazzitelli
350 5th Ave
Suite 7110
New York, NY 10118
USA

Requested By:

Emma Buckland Young
Kaplan Hecker & Fink LLP
350 5th Ave
Suite 7110
New York, NY 10118
USA

Invoice #: 168094

Sales Contact: Joseph Kapler (JKapler@transperfect.com)

Invoice Date: 05/27/2020

Payment Terms: Net 30

Invoice Due: 06/26/2020

Contract #: DM0183273

Purchase Order #: 0015.001

Case Name: 0015.001

Matter #: 0015.001

Requested Date: 05/22/2020

Project Notes:

CM: 0015.001
Requested by: Emma Young
Requested on: 5/22/20

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Print x 2 bind				
Printing With Assembly	1,294.00	Page	██	██
Color Printing	1,034.00	Page	██	██
Tabs	159.00	Each	██	██
5" Ring Binder	2.00	Each	██	██

Total to Bill This Contract: US\$800.79

Tax Amount: US\$71.07

Total Amount Due: US\$871.86

PAYMENT INSTRUCTIONS

Please note, TransPerfect always prefers to receive payments electronically whenever possible.

Please remit payment to:

TransPerfect Document Management, Inc.
Attn.: Accounts Receivable
1250 Broadway, 32nd Floor
New York, NY 10001
212.689.5555

Wire Transfer Details:

Signature NY
A/C #: [REDACTED] 6914
ABA Routing #: [REDACTED] 3576
SWIFT CODE: [REDACTED] US33

Please reference the Contract # DM0183273 and Invoice # 168094 with your remittance.

Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law)
for accounts more than 30 days past due.



Please note that our address has changed

Bill To:

Kaplan Hecker & Fink LLP
Attn: Jim Mazzitelli
350 5th Ave
Suite 7110
New York, NY 10118
USA

Requested By:

Rebecca Kao
Kaplan Hecker & Fink LLP
350 5th Ave Suite 7110
New York, NY 10118
USA

Invoice #: 168617

Sales Contact: Jack Throckmorton
(jthrockmorton@transperfect.com)

Invoice Date: 05/31/2020

Payment Terms: Net 30

Invoice Due: 06/30/2020

Contract #: DM0183349

Purchase Order #:

Matter #: 15.001

Requested Date: 05/29/2020

Project Notes:

Project Description: Print x 1 | Bind
Client Matter: 15.001
Request Date: 5/29/2020

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Print x 1 Bind				
Courier	1.00	Each		
2" Ring Binder	1.00	Each		
Tabs	42.00	Each		
Color Printing	131.00	Page		
Printing Two Sided W/Assembly	224.00	Page		

Total to Bill This Contract: US\$142.19

Tax Amount: US\$12.62

Total Amount Due: US\$154.81

PAYMENT INSTRUCTIONS

Please note, TransPerfect always prefers to receive payments electronically whenever possible.

Please remit payment to:

TransPerfect Document Management, Inc.
Attn.: Accounts Receivable
1250 Broadway, 32nd Floor
New York, NY 10001
212.689.5555

Wire Transfer Details:

Signature NY
A/C #: [REDACTED] 6914
ABA Routing #: [REDACTED] 3576
SWIFT CODE: [REDACTED] US33

Please reference the Contract # DM0183349 and Invoice # 168617 with your remittance.

Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law)
for accounts more than 30 days past due.



Please note that our address has changed

Bill To:

Cooley LLP
Attn: Courtney Fisher
1299 Pennsylvania Avenue, NW
Suite 700
Washington, DC 20004
USA

Requested By:

Courtney Fisher
Cooley LLP
1299 Pennsylvania Avenue, NW
Suite 700
Washington, DC 20004
USA

Invoice #: 170861

Sales Contact: Gregory Stecker (gstecker@transperfect.com)

Invoice Date: 06/30/2020

Payment Terms: Net 30

Invoice Due: 07/30/2020

Contract #: DM0186647

Purchase Order #:

Client Project ID: Print

Case Name: Sines v. Kessler

Matter #: 332312-801

Requested Date: 07/03/2020

Project Notes:

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Print x 2				
Courier	1.00	Each		
Holiday delivery to VA				
2" Ring Binder	2.00	Each		
Tabs	144.00	Each		
Printing With Assembly	278.00	Page		
Color Printing	346.00	Page		

Total to Bill This Contract: US\$356.80

Tax Amount: US\$21.41

Total Amount Due: US\$378.21

PAYMENT INSTRUCTIONS

Please note, TransPerfect always prefers to receive payments electronically whenever possible.

Please remit payment to:

TransPerfect Document Management, Inc.
Attn.: Accounts Receivable
1250 Broadway, 32nd Floor
New York, NY 10001
212.689.5555

Wire Transfer Details:

Signature NY
A/C #: [REDACTED] 6914
ABA Routing #: [REDACTED] 3576
SWIFT CODE: [REDACTED] US33

Please reference the Contract # DM0186647 and Invoice # 170861 with your remittance.

Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law)
for accounts more than 30 days past due.



Please note that our address has changed

Bill To:

Kaplan Hecker & Fink LLP
Attn: Jim Mazzitelli
350 5th Ave
Suite 7110
New York, NY 10118
USA

Requested By:

Emma Buckland Young
Kaplan Hecker & Fink LLP
350 5th Ave
Suite 7110
New York, NY 10118
USA

Invoice #: 169602

Sales Contact: Jack Throckmorton
(jthrockmorton@transperfect.com)

Invoice Date: 06/30/2020

Payment Terms: Net 30

Invoice Due: 07/30/2020

Contract #: DM0185089

Purchase Order #: 0015.001

Case Name: 0015.001

Matter #: 0015.001

Requested Date: 06/22/2020

Project Notes:

CM: 0015.001
Requested by: Emma Buckland Young
Requested on: 6/22/20

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Print x 1 bind				
Shipping	1.00	Each		
ups 1Z22E157NT98846585				
File Conversion	5.00	Page		
Color Printing	811.00	Page		
Printing Two Sided W/Assembly	118.00	Page		
Tabs	131.00	Each		
5" Ring Binder	1.00	Each		

Total to Bill This Contract: US\$549.06

Tax Amount: US\$0.00

Total Amount Due: US\$549.06

PAYMENT INSTRUCTIONS

Please note, TransPerfect always prefers to receive payments electronically whenever possible.

Please remit payment to:

TransPerfect Document Management, Inc.
Attn.: Accounts Receivable
1250 Broadway, 32nd Floor
New York, NY 10001
212.689.5555

Wire Transfer Details:

Signature NY
A/C #: [REDACTED] 6914
ABA Routing #: [REDACTED] 3576
SWIFT CODE: [REDACTED] US33

Please reference the Contract # DM0185089 and Invoice # 169602 with your remittance.

Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law)
for accounts more than 30 days past due.



Please note that our address has changed

Bill To:

Kaplan Hecker & Fink LLP
Attn: Jim Mazzitelli
350 5th Ave
Suite 7110
New York, NY 10118
USA

Requested By:

Emma Buckland Young
Kaplan Hecker & Fink LLP
350 5th Ave
Suite 7110
New York, NY 10118
USA

Invoice #: 169606

Sales Contact: Joseph Kapler (JKapler@transperfect.com)

Invoice Date: 06/30/2020

Payment Terms: Net 30

Invoice Due: 07/30/2020

Contract #: DM0185168

Purchase Order #: 0015.001

Matter #: 0015.001

Requested Date: 06/29/2020

Project Notes:

Print x1, Bind
CM: 0015.001
Requested by: Emma Buckland Young
Requested date: 5/29/2020

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Print x 1 bind				
Shipping	1.00	Each		
FedEx Tracking #770824143147				
Printing With Assembly	262.00	Page		
Color Printing	183.00	Page		
Tabs	161.00	Each		
4" Ring Binder	1.00	Each		

Total to Bill This Contract: US\$213.46

Tax Amount: US\$0.00

Total Amount Due: US\$213.46

PAYMENT INSTRUCTIONS

Please note, TransPerfect always prefers to receive payments electronically whenever possible.

Please remit payment to:

TransPerfect Document Management, Inc.
Attn.: Accounts Receivable
1250 Broadway, 32nd Floor
New York, NY 10001
212.689.5555

Wire Transfer Details:

Signature NY
A/C #: [REDACTED] 6914
ABA Routing #: [REDACTED] 3576
SWIFT CODE: [REDACTED] US33

Please reference the Contract # DM0185168 and Invoice # 169606 with your remittance.

Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law)
for accounts more than 30 days past due.



Please note that our address has changed

Bill To:

Kaplan Hecker & Fink LLP
Attn: Jim Mazzitelli
350 5th Ave
Suite 7110
New York, NY 10118
USA

Requested By:

Emma Buckland Young
Kaplan Hecker & Fink LLP
350 5th Ave
Suite 7110
New York, NY 10118
USA

Invoice #: 169607

Sales Contact: Jack Throckmorton
(jthrockmorton@transperfect.com)

Invoice Date: 06/30/2020

Payment Terms: Net 30

Invoice Due: 07/30/2020

Contract #: DM0185185

Purchase Order #: 0015.001

Matter #: 0015.001

Requested Date: 06/29/2020

Project Notes:

CM: 0015.001
Requested by Emma Young
Requested on 6/29/2020

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Print x 1 Bind				
Shipping	1.00	Each	████	████
FedEx tracking # 770829020400				
Printing With Assembly	541.00	Page	████	████
Color Printing	43.00	Page	████	████
4" Ring Binder	1.00	Each	████	████
Tabs	94.00	Each	████	████
File Conversion	17.00	Page	████	████

Total to Bill This Contract: US\$200.65

Tax Amount: US\$0.00

Total Amount Due: US\$200.65

PAYMENT INSTRUCTIONS

Please note, TransPerfect always prefers to receive payments electronically whenever possible.

Please remit payment to:

TransPerfect Document Management, Inc.
Attn.: Accounts Receivable
1250 Broadway, 32nd Floor
New York, NY 10001
212.689.5555

Wire Transfer Details:

Signature NY
A/C #: [REDACTED] 6914
ABA Routing #: [REDACTED] 3576
SWIFT CODE: [REDACTED] US33

Please reference the Contract # DM0185185 and Invoice # 169607 with your remittance.

Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law)
for accounts more than 30 days past due.



Please note that our address has changed

Bill To:

Kaplan Hecker & Fink LLP
Attn: Jim Mazzitelli
350 5th Ave
Suite 7110
New York, NY 10118
USA

Requested By:

Emma Buckland Young
Kaplan Hecker & Fink LLP
350 5th Ave
Suite 7110
New York, NY 10118
USA

Invoice #: 170769

Sales Contact: Jack Throckmorton
(jthrockmorton@transperfect.com)

Invoice Date: 06/30/2020

Payment Terms: Net 30

Invoice Due: 07/30/2020

Contract #: DM0186620

Purchase Order #: 15.1

Matter #: 15.1

Requested Date: 07/02/2020

Project Notes:

Requested by: Emma Young
Requested date: 7/2/2020
Matter#: 15.1

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Print x1 Bind				
Shipping	1.00	Each		
FedEx # 770861534402				
Printing Two Sided W/Assembly	122.00	Page		
Color Printing	187.00	Page		
Tabs	44.00	Each		
2" Ring Binder	1.00	Each		

Total to Bill This Contract: US\$173.91

Tax Amount: US\$0.00

Total Amount Due: US\$173.91

PAYMENT INSTRUCTIONS

Please note, TransPerfect always prefers to receive payments electronically whenever possible.

Please remit payment to:

TransPerfect Document Management, Inc.
Attn.: Accounts Receivable
1250 Broadway, 32nd Floor
New York, NY 10001
212.689.5555

Wire Transfer Details:

Signature NY
A/C #: [REDACTED] 6914
ABA Routing #: [REDACTED] 3576
SWIFT CODE: [REDACTED] US33

Please reference the Contract # DM0186620 and Invoice # 170769 with your remittance.

Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law)
for accounts more than 30 days past due.



Please note that our address has changed

Bill To:

Integrity First For America
Attn: Meirav Levy-Bernstein
350 Fifth Ave
Suite 7110
New York, NY 10118
USA

Requested By:

Courtney Fisher
Cooley LLP
1299 Pennsylvania Avenue, NW
Suite 700
Washington, DC 20004
USA

Invoice #: 170861

Sales Contact: Gregory Stecker (gstecker@transperfect.com)

Invoice Date: 06/30/2020

Payment Terms: Net 30

Invoice Due: 07/30/2020

Contract #: DM0186647

Purchase Order #:

Client Project ID: Print

Case Name: Sines v. Kessler

Matter #: 332312-801

Requested Date: 07/03/2020

Project Notes:

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Print x 2				
Courier	1.00	Each		
Holiday delivery to VA				
2" Ring Binder	2.00	Each		
Tabs	144.00	Each		
Printing With Assembly	278.00	Page		
Color Printing	346.00	Page		

Total to Bill This Contract: US\$356.80

Tax Amount: US\$0.00

Total Amount Due: US\$356.80

PAYMENT INSTRUCTIONS

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Please remit payment to:

TransPerfect Document Management, Inc.
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1250 Broadway, 32nd Floor
New York, NY 10001
212.689.5555

Wire Transfer Details:

Signature NY
A/C #: [REDACTED] 6914
ABA Routing #: [REDACTED] 3576
SWIFT CODE: [REDACTED] US33

Please reference the Contract # DM0186647 and Invoice # 170861 with your remittance.

Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law)
for accounts more than 30 days past due.



Please note that our address has changed

Bill To:

Integrity First for America
Attn: Meirav Levy-Berstein
PO BOX 1831
New York, NY 10156
USA

Requested By:

Mrs. Erin Combs
Cooley LLP
1299 Pennsylvania Avenue, NW
Suite 700
Washington, DC 20004
USA

Invoice #: 170981

Sales Contact: Gregory Stecker (gstecker@transperfect.com)

Invoice Date: 07/08/2020

Payment Terms: Net 30

Invoice Due: 08/07/2020

Contract #: DM0186649

Purchase Order #:

Client Project ID: Print x1 | Binder

Case Name: C'Ville M. Blair Depo

Matter #: 332312-801

Requested Date: 07/03/2020

Project Notes:

Project Description: C'Ville M. Blair Depo - Print x1 | Binder
Client Matter#: 332312-801
Requested Date: 7/3/2020
Requestor Name: Mrs. Erin Combs

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
C'Ville M. Blair Depo - Print x				
Courier	1.00	Each		
Holiday delivery				
2" Ring Binder	1.00	Each		
3" Ring Binder	1.00	Each		
Tabs	81.00	Each		
Color Printing	264.00	Page		
Printing	473.00	Page		
Custom Tabs	5.00	Each		

Total to Bill This Contract: US\$327.05

Tax Amount: US\$29.06

Total Amount Due: US\$356.11

PAYMENT INSTRUCTIONS

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Wire Transfer Details:

Signature NY
A/C #: [REDACTED] 6914
ABA Routing #: [REDACTED] 3576
SWIFT CODE: [REDACTED] US33

Please reference the Contract # DM0186649 and Invoice # 170981 with your remittance.

Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law)
for accounts more than 30 days past due.



Please note that our address has changed

Bill To:

Kaplan Hecker & Fink LLP
Attn: Jim Mazzitelli
350 5th Ave
Suite 7110
New York, NY 10118
USA

Requested By:

Rebecca Kao
Kaplan Hecker & Fink LLP
350 5th Ave Suite 7110
New York, NY 10118
USA

Invoice #: 170993

Sales Contact: Joseph Kapler (JKapler@transperfect.com)

Invoice Date: 07/14/2020

Payment Terms: Net 30

Invoice Due: 08/13/2020

Contract #: DM0186741

Purchase Order #: 15.001

Matter #: 15.001

Requested Date: 07/09/2020

Project Notes:

CM:15.001
Requested by: Rebecca Kao
Request date: 07/09/2020

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Print x1 Bind				
Cover	1.00	Each		
Brooklyn Apt				
File Conversion	55.00	Page		
Printing Two Sided W/Assembly	214.00	Page		
Color Printing	884.00	Page		
4" Ring Binder	1.00	Each		
Tabs	117.00	Each		

Total to Bill This Contract: US\$611.19

Tax Amount: US\$0.00

Total Amount Due: US\$611.19

PAYMENT INSTRUCTIONS

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Wire Transfer Details:

Signature NY
A/C #: [REDACTED] 6914
ABA Routing #: [REDACTED] 3576
SWIFT CODE: [REDACTED] US33

Please reference the Contract # DM0186741 and Invoice # 170993 with your remittance.

Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law)
for accounts more than 30 days past due.



Please note that our address has changed

Bill To:

Integrity First For America
Attn: Meirav Levy-Bernstein
350 5th Ave
Suite 7110
New York, NY 10118
USA

Requested By:

Emma Young
Integrity First For America
350 Fifth Ave
Suite 7110
New York, NY 10118
USA

Invoice #: 171059

Sales Contact: Jack Throckmorton
(jthrockmorton@transperfect.com)

Invoice Date: 07/28/2020

Payment Terms: Net 30

Invoice Due: 08/27/2020

Contract #: DM0186931

Purchase Order #: 15.001

Case Name: 15.001

Matter #: 15.001

Requested Date: 07/21/2020

Project Notes:

CM: 15.001
Requested by: Rebecca Kao
Requested on: 7/21/20

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Print x1 Bind				
Courier	1.00	Each	████	████
Delivery to Brooklyn				
Printing Two Sided W/Assembly	36.00	Page	████	████
Color Printing	165.00	Page	████	████
Tabs	10.00	Each	████	████
1" Ring Binder	1.00	Each	████	████

Total to Bill This Contract: US\$152.21

Tax Amount: US\$0.00

Total Amount Due: US\$152.21

PAYMENT INSTRUCTIONS

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New York, NY 10001
212.689.5555

Wire Transfer Details:

Signature NY
A/C #: [REDACTED] 6914
ABA Routing #: [REDACTED] 3576
SWIFT CODE: [REDACTED] US33

Please reference the Contract # DM0186931 and Invoice # 171059 with your remittance.

Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law)
for accounts more than 30 days past due.



Please note that our address has changed

Bill To:

Integrity First For America
Attn: Meirav Levy-Bernstein
350 5th Ave
Suite 7110
New York, NY 10118
USA

Requested By:

Emma Buckland Young
Kaplan Hecker & Fink LLP
350 5th Ave
Suite 7110
New York, NY 10118
USA

Invoice #: 171063

Sales Contact: Joseph Kapler (JKapler@transperfect.com)

Invoice Date: 07/29/2020

Payment Terms: Net 30

Invoice Due: 08/28/2020

Contract #: DM0186854

Purchase Order #: 15.1

Matter #: 15.1

Requested Date: 07/16/2020

Project Notes:

CM: 15.1
Client Contact ID # INTE047
Requested by: Emma Young
Request date: 07/16/2020

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Print x1 Bind				
Courier	1.00	Each		
Manhattan Apt				
Color Printing	136.00	Page		
Printing With Assembly	35.00	Page		
2" Ring Binder	1.00	Each		
Tabs	129.00	Each		
Print x1 Bind				
Courier	1.00	Each		
Printing With Assembly	20.00	Page		
Color Printing	47.00	Page		
Tabs	42.00	Each		
1" Ring Binder	1.00	Each		
Print x1 Bind				
Shipping	1.00	Each		
FedEx				
Printing With Assembly	23.00	Page		
Tabs	46.00	Each		
2" Ring Binder	1.00	Each		
Color Printing	217.00	Page		

Total to Bill This Contract:	US\$397.33
Tax Amount:	US\$0.00
Total Amount Due:	US\$397.33

PAYMENT INSTRUCTIONS

Please note, TransPerfect always prefers to receive payments electronically whenever possible.

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TransPerfect Document Management, Inc.
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New York, NY 10001
212.689.5555

Wire Transfer Details:

Signature NY
A/C #: 6914
ABA Routing #: 3576
SWIFT CODE: US33

Please reference the Contract # DM0186854 and Invoice # 171063 with your remittance.

Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law)
for accounts more than 30 days past due.



Please note that our address has changed

Bill To:

Integrity First For America
Attn: Meirav Levy-Bernstein
350 Fifth Ave
Suite 7110
New York, NY 10118
USA

Requested By:

Emma Buckland Young
Kaplan Hecker & Fink LLP
350 Fifth Ave
Suite 7110
New York, NY 10118
USA

Invoice #: 175821

Sales Contact: Jack Throckmorton
(jthrockmorton@transperfect.com)

Invoice Date: 10/14/2020

Payment Terms: Net 30

Invoice Due: 11/13/2020

Contract #: DM0192328

Purchase Order #: 0015.001

Matter #: 0015.001

Requested Date: 10/02/2020

Project Notes:

Requested by: Emma Young
Requested date: 10/2/2020
Matter#: 0015.001

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Print x1 Bind				
Shipping	1.00	Each	████	████
FedEx tracking # 771696146102				
Printing Two Sided W/Assembly	1,202.00	Page	████	████
1" Ring Binder	1.00	Each	████	████
4" Ring Binder	1.00	Each	████	████
Tabs	77.00	Each	████	████

Total to Bill This Contract: US\$206.16

Tax Amount: US\$0.00

Total Amount Due: US\$206.16

PAYMENT INSTRUCTIONS

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Wire Transfer Details:

Signature NY
A/C #: [REDACTED] 6914
ABA Routing #: [REDACTED] 3576
SWIFT CODE: [REDACTED] US33

Please reference the Contract # DM0192328 and Invoice # 175821 with your remittance.

Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law)
for accounts more than 30 days past due.



Please note that our address
has changed

Bill To:

Kaplan Hecker & Fink LLP
Attn: Charlotte Karlsen
350 5th Ave
Suite 7110
New York, NY 10118
USA

Requested By:

Charlotte Karlsen
Kaplan Hecker & Fink LLP
350 5th Ave
Suite 7110
New York, NY 10118
USA

Invoice #: 188906

Sales Contact: Jack Throckmorton (jthrockmorton@transperfect.com)

Invoice Date: 05/31/2021

Payment Terms: Net 30

Invoice Due: 06/30/2021

Contract #: DM0207784

Purchase Order #: 0015.001

Matter #: 0015.001

Requested Date: 06/01/2021

Project Notes:

CM: 0015.001
Requested by: Charlotte Karlsen
Request date: 06/01/2021

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Print x1 Bind				
Cover	1.00	Each		
Technical Labor	0.50	Hour		
Printing Two Sided W/Assembly	226.00	Page		
Color Printing	1,114.00	Page		
Color Printing 11 x 17	1.00	Page		
5" Ring Binder	1.00	Each		
Custom Tabs	106.00	Each		

Total to Bill This Contract: US\$806.90

Tax Amount: US\$71.62

Total Amount Due: US\$878.52

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Please reference the Contract # DM0207784 and Invoice # 188906 with your remittance. Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.	

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Bill To:

Kaplan Hecker & Fink LLP
Attn: Charlotte Karlsen
350 5th Ave
Suite 7110
New York, NY 10118
USA

Requested By:

Charlotte Karlsen
Kaplan Hecker & Fink LLP
350 5th Ave
Suite 7110
New York, NY 10118
USA

Invoice #: 189047

Sales Contact: Jack Throckmorton (jthrockmorton@transperfect.com)

Invoice Date: 06/25/2021

Payment Terms: Net 30

Invoice Due: 07/25/2021

Contract #: DM0207911

Purchase Order #: 0015.001

Matter #: 0015.001

Requested Date: 06/04/2021

Project Notes:

Requested by: Charlotte Karlsen
Requested date: 6/4/2021
Matter#: 0015.001

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Print x1 Bind				
Courier	1.00	Each		
Technical Labor	1.00	Hour		
Color Printing	1,054.00	Page		
Printing Two Sided W/Assembly	332.00	Page		
5" Ring Binder	1.00	Each		
Custom Tabs	114.00	Each		

Total to Bill This Contract: US\$941.67

Tax Amount: US\$83.57

Total Amount Due: US\$1,025.24

PAYMENT INSTRUCTIONS

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Wire Transfer Details:

Signature NY
A/C #: [REDACTED] 6914
ABA Routing #: [REDACTED] 3576
SWIFT CODE: [REDACTED] US33

Please reference the Contract # DM0207911 and Invoice # 189047 with your remittance.

Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law)
for accounts more than 30 days past due.



Please note that our address has changed

Bill To:

Kaplan Hecker & Fink LLP
Attn: Jim Mazzitelli
350 5th Ave
Suite 7110
New York, NY 10118
USA

Requested By:

Charlotte Karlson
Kaplan Hecker & Fink LLP
350 5th Ave
Suite 7110
New York, NY 10118
USA

Invoice #: 190721

Sales Contact: Jack Throckmorton (jthrockmorton@transperfect.com)

Invoice Date: 06/30/2021

Payment Terms: Net 30

Invoice Due: 07/30/2021

Contract #: DM0209952

Purchase Order #: 0015.001

Matter #: 0015.001

Requested Date: 07/01/2021

Project Notes:

CM: 0015.001
Requested by: Morgan Awner
Request date: 07/01/2021

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Print x1 Bind				
Cover	1.00	Each		
Printing Two Sided W/Assembly	2,134.00	Page		
Color Printing	19,329.00	Page		
3" Ring Binder	1.00	Each		
4" Ring Binder	6.00	Each		
5" Ring Binder	9.00	Each		
Custom Tabs	1,196.00	Each		

Total to Bill This Contract: US\$11,968.29

Tax Amount: US\$1,062.19

Total Amount Due: US\$13,030.48

PAYMENT INSTRUCTIONS

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Wire Transfer Details:

Signature NY
A/C #: 6914
ABA Routing #: 3576
SWIFT CODE: US33

Please reference the Contract # DM0209952 and Invoice # 190721 with your remittance.

Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law)
for accounts more than 30 days past due.



Please note that our address
has changed

Bill To:

Kaplan Hecker & Fink LLP
Attn: Jim Mazzitelli
350 5th Ave
Suite 7110
New York, NY 10118
USA

Requested By:

Jim Mazzitelli
Kaplan Hecker & Fink LLP
350 5th Ave
Suite 7110
New York, NY 10118
USA

Invoice #: 190874

Sales Contact: Jack Throckmorton
(jthrockmorton@transperfect.com)

Invoice Date: 07/19/2021

Payment Terms: Net 30

Invoice Due: 08/18/2021

Contract #: DM0210164

Purchase Order #: 0015.001

Matter #: 0015.001

Requested Date: 07/12/2021

Project Notes:

CM: 0015.001
Requested by: Morgan Awner
Request date: 07/12/2021

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Print x1 Redweld				
Shipping	1.00	Each		
Tracking no.: 774236740342				
Printing With Assembly	1,333.00	Page		
Color Printing	1.00	Page		
Custom Labels	2.00	Each		
Redwelds	2.00	Each		

Total to Bill This Contract: US\$172.37

Tax Amount: US\$15.30

Total Amount Due: US\$187.67

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Please reference the Contract # DM0210164 and Invoice # 190874 with your remittance. Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.	

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Please note that our address has changed

Bill To:
Kaplan Hecker & Fink LLP
Attn: Jim Mazzitelli
350 5th Ave
Suite 7110
New York, NY 10118
USA

Requested By:
Charlotte Karlsen
Kaplan Hecker & Fink LLP
350 5th Ave
Suite 7110
New York, NY 10118
USA

Invoice #:	192803	Sales Contact:	Jack Throckmorton (jthrockmorton@transperfect.com)
Invoice Date:	08/31/2021	Payment Terms:	Net 30
Invoice Due:	09/30/2021		
Contract #:	DM0212490	Purchase Order #:	0015.001
		Matter #:	0015.001

Requested Date: 08/21/2021
Project Notes:
CM: 0015.001
Requested by Charlotte Karlsen
Requested on 8/21/2021

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Print x 1 Bind				
Courier	1.00	Each		
Technical Labor	0.50	Hour		
Printing Two Sided W/Assembly	102.00	Page		
Color Printing	105.00	Page		
2" Ring Binder	1.00	Each		
Custom Tabs	55.00	Each		

Total to Bill This Contract:	US\$261.97
Tax Amount:	US\$23.27
Total Amount Due:	US\$285.24

PAYMENT INSTRUCTIONS

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1250 Broadway, 32nd Floor
New York, NY 10001
212.689.5555
ar@transperfect.com

Wire Transfer Details:

Signature NY
A/C #: [REDACTED] 8914
ABA Routing #: [REDACTED] 3576
SWIFT CODE: [REDACTED] US33

Please reference the Contract # DM0212490 and Invoice # 192803 with your remittance.
Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law)
for accounts more than 30 days past due.



Please note that our address has changed

Bill To:

Kaplan Hecker & Fink LLP
Attn: Jim Mazzitelli
350 5th Ave
Suite 7110
New York, NY 10118
USA

Requested By:

Charlotte Karlsen
Kaplan Hecker & Fink LLP
350 5th Ave
Suite 7110
New York, NY 10118
USA

Invoice #: 190872

Sales Contact: Jack Throckmorton
(jthrockmorton@transperfect.com)

Invoice Date: 07/19/2021

Payment Terms: Net 30

Invoice Due: 08/18/2021

Contract #: DM0210141

Purchase Order #: 0015.001

Matter #: 0015.001

Requested Date: 07/10/2021

Project Notes:

CM: 0015.001
Requested on 7/10/2021
Requested by Charlotte Karlsen

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Print x 3 Redweld				
Shipping	1.00	Each		
Fed Ex - 1st Overnight				
Courier	1.00	Each		
File Conversion	6.00	Page		
Printing With Assembly	1,662.00	Page		
Color Printing	1,515.00	Page		
Tabs	339.00	Each		
Custom Labels	6.00	Each		
File Folders	6.00	Each		

Total to Bill This Contract: US\$1,432.67

Tax Amount: US\$127.15

Total Amount Due: US\$1,559.82

PAYMENT INSTRUCTIONS

Please note, TransPerfect always prefers to receive payments electronically whenever possible.

Please remit payment to:

TransPerfect Document Management, Inc.
Attn.: Accounts Receivable
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New York, NY 10001
212.689.5555
ar@transperfect.com

Wire Transfer Details:

Signature NY
A/C #: [REDACTED] 6914
ABA Routing #: [REDACTED] 3576
SWIFT CODE: [REDACTED] US33

Please reference the Contract # DM0210141 and Invoice # 190872 with your remittance.
Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law)
for accounts more than 30 days past due.



Please note that our address has changed

Bill To:

Kaplan Hecker & Fink LLP
Attn: Jim Mazzitelli
350 5th Ave
Suite 7110
New York, NY 10118
USA

Requested By:

Jim Mazzitelli
Kaplan Hecker & Fink LLP
350 5th Ave
Suite 7110
New York, NY 10118
USA

Invoice #: 190916

Sales Contact: Jack Throckmorton (jthrockmorton@transperfect.com)

Invoice Date: 07/26/2021

Payment Terms: Net 30

Invoice Due: 08/25/2021

Contract #: DM0210331

Purchase Order #: 0015.001

Matter #: 0015.001

Requested Date: 07/20/2021

Project Notes:

CM: 0015.001
Requested by: Morgan Awner
Request date: 07/20/2021

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Print x1 Bind				
Cover	1.00	Each		
Color Printing	285.00	Page		
Tab	37.00	Each		
2" Ring Binder	1.00	Each		
Total to Bill This Contract:				US\$208.37
Tax Amount:				US\$18.49
Total Amount Due:				US\$226.86

PAYMENT INSTRUCTIONS

Please note, TransPerfect always prefers to receive payments electronically whenever possible.

Please remit payment to:

TransPerfect Document Management, Inc.
Attn.: Accounts Receivable
1250 Broadway, 32nd Floor
New York, NY 10001
212.689.5555
ar@transperfect.com

Wire Transfer Details:

Signature NY
A/C #: [REDACTED] 6914
ABA Routing #: [REDACTED] 3576
SWIFT CODE: [REDACTED] US33

Please reference the Contract # DM0210331 and Invoice # 190916 with your remittance.

Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law)
for accounts more than 30 days past due.



Please note that our address has changed

Bill To:
Kaplan Hecker & Fink LLP
Attn: Morgan Awner
350 5th Ave
Suite 7110
New York, NY 10118
USA

Requested By:
Morgan Awner
Kaplan Hecker & Fink LLP
350 5th Ave
Suite 7110
New York, NY 10118
USA

Invoice #: 194524

Sales Contact: James Beckley (jim.beckley@transperfect.com)

Invoice Date: 09/21/2021

Payment Terms: Net 30

Invoice Due: 10/21/2021

Contract #: DM0214527

Purchase Order #: 0015.001

Matter #: 0015.001

Requested Date: 09/16/2021

Project Notes:

Print x 1 | Bind
CM # 0015.001
Due date - 09/17/2021

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Print x 2 Bind				
Courier	1.00	Each		
Technical Labor	0.50	Hour		
Color Printing	450.00	Page		
ALL WAVES (CLIENT ERROR)				
Printing Two Sided W/Assembly	374.00	Page		
ALL WAVES (CLIENT ERROR)				
Tabs	198.00	Each		
ALL WAVES (CLIENT ERROR)				
2" Ring Binder	2.00	Each		
ALL WAVES (CLIENT ERROR)				

Total to Bill This Contract:	US\$458.14
Tax Amount:	US\$40.66
Total Amount Due:	US\$498.80

PAYMENT INSTRUCTIONS	Please note, TransPerfect always prefers to receive payments electronically whenever possible.
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Please reference the Contract # DM0214527 and Invoice # 194524 with your remittance. Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.	



Please note that our address has changed

Bill To:
Kaplan Hecker & Fink LLP
Attn: Morgan Awner
350 5th Ave
Suite 7110
New York, NY 10118
USA

Requested By:
Morgan Awner
Kaplan Hecker & Fink LLP
350 5th Ave
Suite 7110
New York, NY 10118
USA

Invoice #: 196221

Sales Contact: Joseph Kapler (JKapler@transperfect.com)

Invoice Date: 09/30/2021

Payment Terms: Net 30

Invoice Due: 10/30/2021

Contract #: DM0214801

Purchase Order #:

Case Name: 0015.001

Matter #: 0015.001

Requested Date: 09/29/2021

Project Notes:

Project Description: Print x 1 | Bind
Client Matter #: 0015.001
Date Requested: 9/29/2021

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Print x 1 Bind				
Courier	1.00	Each		
Washington, DC delivery				
Color Printing	301.00	Page		
Tabs	84.00	Each		
2" Ring Binder	1.00	Each		
Print x 1 Bind				
Courier	1.00	Each		

Total to Bill This Contract: US\$281.85

Tax Amount: US\$25.02

Total Amount Due: US\$306.87

PAYMENT INSTRUCTIONS	Please note, TransPerfect always prefers to receive payments electronically whenever possible.
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Please reference the Contract # DM0214801 and Invoice # 196221 with your remittance. Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.	



Please note that our address has changed

Bill To:
Kaplan Hecker & Fink LLP
Attn: Morgan Awner
350 5th Ave
Suite 7110
New York, NY 10118
USA

Requested By:
Morgan Awner
Kaplan Hecker & Fink LLP
350 5th Ave
Suite 7110
New York, NY 10118
USA

Invoice #:	195739	Sales Contact:	Jack Throckmorton (jthrockmorton@transperfect.com)
Invoice Date:	09/30/2021	Payment Terms:	Net 30
Invoice Due:	10/30/2021		
Contract #:	DM0214699	Purchase Order #:	0015.001
		Matter #:	0015.001

Requested Date: 09/26/2021
Project Notes:
CM: 0015.001
Requested by Morgan Awner
Requested on 9/26/2021

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Print x 2				
Courier	1.00	Each		
NYC Shipping	1.00	Each		
Tracking no.: 284217631016				
Color Printing	326.00	Page		
Printing Two Sided W/Assembly	808.00	Page		
Custom Labels	2.00	Each		
Redwelds	2.00	Each		

Total to Bill This Contract:	US\$365.54
Tax Amount:	US\$32.45
Total Amount Due:	US\$397.99

PAYMENT INSTRUCTIONS		Please note, TransPerfect always prefers to receive payments electronically whenever possible.
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Please reference the Contract # DM0214699 and Invoice # 195739 with your remittance. Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.		



Please note that our address has changed

Bill To:
Kaplan Hecker & Fink LLP
Attn: Jim Mazzitelli
350 5th Ave
Suite 7110
New York, NY 10118
USA

Requested By:
Charlotte Karlsen
Kaplan Hecker & Fink LLP
350 5th Ave
Suite 7110
New York, NY 10118
USA

Invoice #:	195622	Sales Contact:	Jack Throckmorton (jthrockmorton@transperfect.com)
Invoice Date:	09/30/2021	Payment Terms:	Net 30
Invoice Due:	10/30/2021		
Contract #:	DM0214439	Purchase Order #:	
		Matter #:	0015.001

Requested Date: 09/13/2021
Project Notes:
Project Description: Print Request
Client Matter: 0015.001
Request Date: 9/13/21

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Print x2 Redwelds				
Redwelds	8.00	Each		
Printing With Assembly	3,916.00	Page		
Color Printing	366.00	Page		
Shipping	1.00	Each		
New York, NY shipment				
Delivery Charge	1.00	Each		
Print x1 Redwelds				
Courier	1.00	Each		
Technical Labor	0.50	Hour		
File Conversion	17.00	Page		
Color Printing	178.00	Page		
Printing With Assembly	1,687.00	Page		
Custom Labels	4.00	Each		
Redwelds	4.00	Each		

Total to Bill This Contract:	US\$1,317.88
Tax Amount:	US\$116.98
Total Amount Due:	US\$1,434.86

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Please reference the Contract # DM0214439 and Invoice # 195622 with your remittance. Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.	



Please note that our address has changed

Bill To:
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Attn: Jim Mazzitelli
350 5th Ave
Suite 7110
New York, NY 10118
USA

Requested By:
Charlotte Karlsen
Kaplan Hecker & Fink LLP
350 5th Ave
Suite 7110
New York, NY 10118
USA

Invoice #:	195658	Sales Contact:	Jack Throckmorton (jthrockmorton@transperfect.com)
Invoice Date:	09/30/2021	Payment Terms:	Net 30
Invoice Due:	10/30/2021		
Contract #:	DM0214776	Purchase Order #:	0015.001
		Matter #:	0015.001

Requested Date: 09/28/2021
Project Notes:
CM# 0015.001
Print x 1 | Bind

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Print x 1 Bind				
Courier	1.00	Each		
Color Printing	41.00	Page		
Printing Two Sided W/Assembly	541.00	Page		
2" Ring Binder	1.00	Each		
Custom Tabs	22.00	Each		

Total to Bill This Contract:	US\$147.56
Tax Amount:	US\$13.10
Total Amount Due:	US\$160.66

PAYMENT INSTRUCTIONS

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ar@transperfect.com

Wire Transfer Details:

Signature NY
A/C #: [REDACTED] 8914
ABA Routing #: [REDACTED] 3576
SWIFT CODE: [REDACTED] US33

Please reference the Contract # DM0214776 and Invoice # 195658 with your remittance.
Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law)
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Bill To:
Kaplan Hecker & Fink LLP
Attn: Jim Mazzitelli
350 5th Ave
Suite 7110
New York, NY 10118
USA

Requested By:
Charlotte Karlsen
Kaplan Hecker & Fink LLP
350 5th Ave
Suite 7110
New York, NY 10118
USA

Invoice #: 195750

Sales Contact: Jack Throckmorton (jthrockmorton@transperfect.com)

Invoice Date: 09/30/2021

Payment Terms: Net 30

Invoice Due: 10/30/2021

Contract #: DM0214700

Purchase Order #:

Matter #: 0015.001

Requested Date: 09/26/2021

Project Notes:

Project Description: Print x 2
Case Name:
Client Matter #: 0015.001
Requested Date: 9/26/2021
Requested By: Charlotte Karlsen

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Print x 1				
Courier	1.00	Each		
DC Delivery				
Printing Two Sided W/Assembly	278.00	Page		
2" Ring Binder	1.00	Each		
Custom Tabs	74.00	Each		
Print x 1				
Courier	1.00	Each		
File Conversion	27.00	Page		
Color Printing	279.00	Page		
Printing Two Sided W/Assembly	2.00	Page		
2" Ring Binder	1.00	Each		
Custom Tabs	74.00	Each		

Total to Bill This Contract:	US\$404.94
Tax Amount:	US\$35.94
Total Amount Due:	US\$440.88

PAYMENT INSTRUCTIONS	Please note, TransPerfect always prefers to receive payments electronically whenever possible.
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Please reference the Contract # DM0214700 and Invoice # 195750 with your remittance. Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.	



Please note that our address has changed

Bill To:
Kaplan Hecker & Fink LLP
Attn: Jim Mazzitelli
350 5th Ave
Suite 7110
New York, NY 10118
USA

Requested By:
Morgan Awner
Kaplan Hecker & Fink LLP
350 5th Ave
Suite 7110
New York, NY 10118
USA

Invoice #:	196360	Sales Contact:	Jack Throckmorton (jthrockmorton@transperfect.com)
Invoice Date:	10/20/2021	Payment Terms:	Net 30
Invoice Due:	11/19/2021		
Contract #:	DM0216614	Purchase Order #:	0015.001
		Matter #:	0015.001

Requested Date: 10/13/2021
Project Notes:
CM: 0015.001
Requested by: Morgan Awner
Request date: 10/13/2021

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Print x1 Bind				
Courier	1.00	Each		
NIN				
Color Printing	1,142.00	Page		
Printing Two Sided W/Assembly	154.00	Page		
Tabs	45.00	Each		
4" Ring Binder	1.00	Each		
Total to Bill This Contract:				US\$749.33
Tax Amount:				US\$66.50
Total Amount Due:				US\$815.83

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<u>Please remit payment to:</u> TransPerfect Document Management, Inc. Attn.: Accounts Receivable 1250 Broadway, 32nd Floor New York, NY 10001 212.689.5555 ar@transperfect.com	<u>Wire Transfer Details:</u> Signature NY A/C #: [REDACTED] 6914 ABA Routing #: [REDACTED] 3576 SWIFT CODE: [REDACTED] US33
Please reference the Contract # DM0216614 and Invoice # 196360 with your remittance. Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law) for accounts more than 30 days past due.	



Please note that our address has changed

Bill To:

Kaplan Hecker & Fink LLP
Attn: Jim Mazzitelli
350 5th Ave
Suite 7110
New York, NY 10118
USA

Requested By:

Charlotte Karlisen
Kaplan Hecker & Fink LLP
350 5th Ave
Suite 7110
New York, NY 10118
USA

Invoice #: 196419

Sales Contact: Joseph Kapler (JKapler@transperfect.com)

Invoice Date: 10/28/2021

Payment Terms: Net 30

Invoice Due: 11/27/2021

Contract #: DM0216478

Purchase Order #:

Matter #: 0015.001

Requested Date: 10/06/2021

Project Notes:

Print x 1,bind
Requested on: October 6
Requested by: Charlotte Karlisen

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Print x 1,Bind				
Courier	1.00	Each		
NIN				
File Conversion	87.00	Page		
Color Printing	246.00	Page		
Printing Two Sided W/Assembly	368.00	Page		
2" Ring Binder	1.00	Each		
Custom Tabs	52.00	Each		

Total to Bill This Contract: US\$240.97

Tax Amount: US\$0.00

Total Amount Due: US\$240.97

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New York, NY 10001
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ar@transperfect.com

Wire Transfer Details:

Signature NY
A/C #: [REDACTED] 6914
ABA Routing #: [REDACTED] 3576
SWIFT CODE: [REDACTED] US33

Please reference the Contract # DM0216478 and Invoice # 196419 with your remittance.

Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law)
for accounts more than 30 days past due.



Please note that our address has changed

Bill To:

Kaplan Hecker & Fink LLP
Attn: Morgan Awner
350 5th Ave
Suite 7110
New York, NY 10118
USA

Requested By:

Morgan Awner
Kaplan Hecker & Fink LLP
350 5th Ave
Suite 7110
New York, NY 10118
USA

Invoice #: 197883

Sales Contact: Jack Throckmorton (jthrockmorton@transperfect.com)

Invoice Date: 10/31/2021

Payment Terms: Net 30

Invoice Due: 11/30/2021

Contract #: DM0216535

Purchase Order #: 0015.001

Matter #: 0015.001

Requested Date: 10/07/2021

Project Notes:

CM# 0015.001
Date requested: 10/8/2021

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Print x 2 Bind				
Courier	1.00	Each		
NY Delivery				
DC Delivery				
Printing Two Sided W/Assembly	34.00	Page		
Color Printing	554.00	Page		
Tabs	182.00	Each		
2" Ring Binder	2.00	Each		
Printing	34.00	Page		
NY				

Total to Bill This Contract: US\$427.68

Tax Amount: US\$37.96

Total Amount Due: US\$465.64

PAYMENT INSTRUCTIONS

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Attn.: Accounts Receivable
1250 Broadway, 32nd Floor
New York, NY 10001
212.689.5555
ar@transperfect.com

Wire Transfer Details:

Signature NY
A/C #: [REDACTED] 6914
ABA Routing #: [REDACTED] 3576
SWIFT CODE: [REDACTED] US33

Please reference the Contract # DM0216535 and Invoice # 197883 with your remittance.

Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law)
for accounts more than 30 days past due.



Please note that our address has changed

Bill To:

Kaplan Hecker & Fink LLP
Attn: Jim Mazzitelli
350 5th Ave
Suite 7110
New York, NY 10118
USA

Requested By:

Morgan Awner
Kaplan Hecker & Fink LLP
350 5th Ave
Suite 7110
New York, NY 10118
USA

Invoice #: 200560

Sales Contact: Jack Throckmorton (jthrockmorton@transperfect.com)

Invoice Date: 12/31/2021

Payment Terms: Net 30

Invoice Due: 01/30/2022

Contract #: DM0221246

Purchase Order #:

Matter #: 0015.002

Requested Date: 12/29/2021

Project Notes:

CM: 0015.002
Requested by: Morgan Awner
Requested on: 12/29/21

Description	Quantity	Unit	Unit Cost(US\$)	Extended Cost(US\$)
Print x 1 Bind				
Shipping	1.00	Each		
Color Printing	961.00	Page		
Printing Two Sided W/Assembly	39.00	Page		
3" Ring Binder	1.00	Each		
Custom Tabs	13.00	Each		

Total to Bill This Contract: US\$570.19

Tax Amount: US\$0.00

Total Amount Due: US\$570.19

PAYMENT INSTRUCTIONS

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Attn.: Accounts Receivable
1250 Broadway, 32nd Floor
New York, NY 10001
212.689.5555
ar@transperfect.com

Wire Transfer Details:

Signature NY
A/C #: [REDACTED] 6914
ABA Routing #: [REDACTED] 3576
SWIFT CODE: [REDACTED] US33

Please reference the Contract # DM0221246 and Invoice # 200560 with your remittance.

Interest will be charged at the rate of 1.5% per month (or the maximum allowed by law)
for accounts more than 30 days past due.